

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Finance Department - sanction of Rs.11,000/- towards the Advance as AC Bill on Contingent expenditure incurred on Cell Phone Bill, Dr. Sameer Sharma, IAS, Secretary to Government (FP), Finance Department - orders - Issued

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No: 2672

Dt.20-06-2009

Read the following:

Note received from PS to Secretary to Government (FP), Dt.19-06-2009.

O R D E R:

In the reference cited the PS to Secretary to Government (FP) have requested for sanction of an amount of Rs.11,000/- (Rupees Eleven Thousand only) towards advance as AC bill on contingent expenses for Cell Phone Bill, bearing No.90002 41456, Dr. Sameer Sharma, IAS, Secretary to Government (FP), Finance Department.

2. In view of the urgency Government hereby accord for incurring an expenditure of Rs.11,000/- (Rupees Eleven Thousand only) towards advance as AC bill on contingencies and also for drawl of the above amount on AC bill for incurring the contingent expenditure in connection with the Cell Phone Bill, bearing No.90002 41456, Dr. Sameer Sharma, IAS, Secretary to Government (FP), Finance Department.

3. The expenditure sanctioned above is in relaxation of orders issued in G.O.Ms.No.148, Finance and Planning (FW.TFR) Department dated 21.10.2000 and shall be debited to '2052. Secretariat General Services- 090. Secretariat - S.H. (06). Finance Department - 130. Office Expenses - 131 Utility Payments.

4. Finance (Claims) Department are requested to draw and disburse the amount to Sri B. Srinivasa Rao, PS to Secretary to Government (FP), Finance Department. He shall submit the detailed bill within the prescribed time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)**

To
Finance (Claims) Dept.,
Copy to: The Dy. P.A.O., Sectt. Branch,
Copy to PS to Secretary to Govt. (FP)
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER